



DEPARTMENT OF DEFENSE
MONTGOMERY MILITARY ENTRANCE PROCESSING STATION
705 MCDONALD, MAXWELL AIR FORCE BASE GUNTER ANNEX
MONTGOMERY, AL 36114-3110

MEMORANDUM FOR Director of Contracting

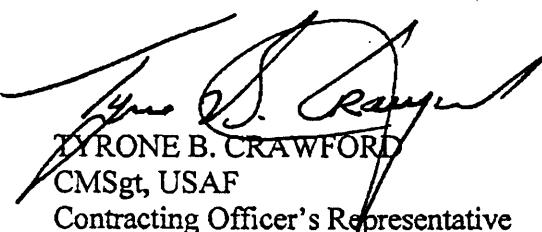
19 May 05

Attn: ATZK-DCA (Chuck Teague)
Bldg 1109B, Rm 250
Fort Knox KY 40121-5000

FROM: Montgomery MEPS

SUBJECT: Contract Number DABK21-03-D-0041

1. Inspection of subject contract was performed for the period 1 – 31 May 05 in accordance with the contract's Statement of Work and Surveillance Plan to determine compliance with the performance requirement summary.
 - () a. Performance for the month was satisfactory.
 - (x) b. Performance for the month was unsatisfactory. Inspection checklist with supporting documentation is enclosed.
 - () c. Performance for the month was marginal. Inspection checklist with supporting documentation is enclosed.
 - () d. Other remarks. See attached inspection checklists
2. POC is the undersigned at DSN 596-6377, ext. 202; or commercial (334) 416-6377, ext. 202.


TYRONE B. CRAWFORD
CMSgt, USAF
Contracting Officer's Representative

We'll be moving
first week of June.
Bryan Penn is
there until we
move it.



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INSPECTION CHECKLIST LODGING FACILITIES

For use of this form, see USMEPCOM Reg 715-3

Page 1 of 2 Pages

CONTRACT NUMBER	CONTRACTOR	DAE/COR	DATE	
DABK21-03-D-0041	Guesthouse Inn & Suites Montgomery AL	CMSgt Tyrone Crawford	11 May 05	
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS
Guest Rooms:				
Beds	5.1.3.11.1			
Chairs	5.1.3.11.2			
Lamps	5.1.3.11.3			
Dressers/Desks	5.1.3.10.4		✓	
Mirrors	5.1.3.10.6			
Bed Side Tables	5.1.3.11.5			
Draperies/Blinds	5.1.3.10.8			
TV Sets	5.1.3.10.9			
Telephones	5.1.3.10.10			
Waste Baskets	5.1.3.10.12			
Sterilized Glasses	5.1.3.11.5			
Ashtrays	5.1.3.10.12			
Cloth Hangers	5.1.3.11.6			
Linen Service	5.1.1.15		✓	
Heating Cooling Devices	5.1.3.5		✓	
Bathrooms:				
Lavatories	5.1.4.1		✓	
Commodes	5.1.4.3.3		✓	
Mirrors	5.1.4.3.4			
Bathtub & Showers	5.1.4.3.5			
Shower Curtain or Glass Doors	5.1.4.3.6			
Tub Mat or Safety Strips	4.1.4.3.7			

INSPECTION CHECKLIST LODGING FACILITIES					Page 2 of 2 Pages
CONTRACT NUMBER	CONTRACTOR	DAE/COR		DATE	
DABK21-03-D-0041	Guesthouse Inn & Suites, Montgomery AL	CMSgt Tyrone Crawford		11 May 05	
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
Bathrooms (continued)					
Towels	5.1.4.3.1				
Waste Baskets	5.1.4.3.11				
Paper Supplies	5.1.4.3.8				
Hot Running Water	5.1.4.2.1		✓		
Custodial/Sanitation:					
Guest Rooms	5.1.1.14				
Bathrooms	5.1.1.14				
Common Areas	5.1.1.16		✓		
Fire & Safety:					
Fire Extinguisher	5.1.2.2				
Smoke Alarms	5.1.2.3				
Electrical Wiring/Outlets Fire Hazard	5.1.2.5				
Rm 226 - ok Rm 216 - A/C cover not secure; dresser with TV unit leaning (room placed off market); sink draining slow (REPEAT VIOLATIONS FROM LAST INSPECTION) Rm 233 - Toilet handle loose Rm 333 - Blanket has holes in it; no hot water; carpet around A/C need repairing Rm 404 - No hot water Rm 422 - OK Rm 604 - No hot water Common area exit light out on 2nd & 3rd floor; ceiling tile missing by ice machine on 3rd floor; dirty dishes on top of drink machine; bag of trash by coke machine on 4th floor; carpet on 6th floor by elevator coming up - could cause someone to trip coming off the elevator.					

INSPECTION CHECKLIST FOOD SERVICE FACILITY For use of this form, see USMEPCOM Reg 715-3					Page 1 of 2 Pages
CONTRACT NUMBER	CONTRACTOR	OAE/COR	DATE		
DABK21-03-D-0041	Guesthouse Inn & Suites Montgomery AL	Jack Weldon	11 May 05		
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
General: Screens					
Floors	5.2.1.1.3		✓	Carpet in dining area torn; ceiling in disrepair in dining area	
Work Areas	5.2.1.1.4		✓	Ceiling leak in kitchen	
Serving Areas:					
Steam Tables	5.2.1.2.4				
Proper Utensils	5.2.1.2.2				
Food Receptables	5.2.1.2.3				
Dishes	5.2.1.2.3				
Tableware	5.2.1.2.3				
Food Preparation Area:					
Refrigerators	5.2.1.3.1		✓	no date on tuna salad; open cheese in fridge; open ground beef	
Freezers	5.2.1.3.2		✓	Food open in freezer; no dates on food	
Dry Storage Rooms	5.2.1.3.4		✓	molded bread; no dates on open bread	
Floors	5.2.1.3.5				
Tables, Sink & Racks	5.2.1.3.6		✓	Dirty dishes in sink; dirty sink water in pale	
Meat Blocks	5.2.1.3.7				
Hand Washing Facilities	5.2.1.6				
Toilet Supplies	5.2.1.6				
Toilet Doors	5.2.1.6.5				
Dining Areas:					
Tables	5.2.1.5				
Chairs	5.2.1.5				
Plate/Trays	5.2.1.5.3				
Food/Drink Receptacles	5.2.1.5.4				
Tableware	5.2.1.5.4				

INSPECTION CHECKLIST FOOD SERVICE FACILITY

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CONTRACT NUMBER	CONTRACTOR	QA/QC/R	DATE
DABK21-03-D-0041	Guesthouse Inn & Suites Montgomery AL	Jack Weldon	11 May 2005
ITEM	CONTRACT SPEC NO.	SAT	UNSAT
Dining Areas (continued)			
Napkins	5.2.1.5.5		
Dispensers	5.2.1.7.2.1		
Equipment:			
Dishwashing Equipment	5.2.1.7.1		Dishes left in sink and dishwasher; Dirty sink water in pale under sink
Milk Dispensers	5.2.1.7.2		
Stoves/Ovens	5.2.1.7.3.2		
Food Containers	5.2.1.7.3.4		
Deep Fryers	5.2.1.7.3.5		Food and grease in deep fryers with no cover
Grills	5.2.1.7.3.2		Cleaning solvent in kitchen area next to grill
Garbage Containers	5.2.1.7.4		
Grease Traps (if applicable)	5.2.1.7.4.3		
Food Transportation Equipment (if applicable)	N/A		
Employees:			
Clothing	5.2.1.8.1.1		
Helmets	5.2.1.8.1.2		
Preemployment Medical Exam	5.2.1.8.1.4		
Fire & Safety:			
Fire Extinguishers	5.1.2.2		
Smoke Alarms	5.1.2.3		
Electrical Wiring/Outlets Fire Hazard	5.1.2.5		